

Work Order ID 85676

85676

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Wednesday, June 13, 2012 4:12:28 PM

Item ID: D412-705-013

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Item Name: Intake Plenum Access Panel

Stop ***NS2***

Start Date: 6/13/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 6/14/2012 Req'd Qty: 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111377 - RETURN

Approvals: Process Plan: *MUF* Date: *12-06-17*

Tooling:

Date:

Run Start ***NR1***

QC: Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev C

100

0.00

100

QC

Quality Control

Memo

0.00

INSPECT RA 111377 D412-705-013 B 84337

CH6003

BOX WAS NOT DAMAGE
ENSURE KIT IS COMPLETE
ADD NEW PAPERWORK
ID AND STOCK UNDER NEW BATCH NUMBER

MU 12/06/14

110

Identify as per dwg & Stock Location: *031A*

0.00

110

Packaging

Packaging

Memo

0.00

CH6003

P/2/5/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-705-013

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Intake Plenum Access Panel

Stop ***NS2***

Start Date: 6/13/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/14/2012 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111377

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00



120

QC

Memo

0.00

Quality Control

12/6/15 
12-06-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 85676

Parent Item: D412-705-013

Parent Item Name: Intake Plenum Access Panel

Start Date: 6/13/2012

Required Date: 6/14/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-09-09 JLM Verified By:EC
IPP Rev:B ECN 1052 07-11-05 DD Verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-705-013 Intake Plenum Access Panel		Manufactured	No				Each	1.0000		1			

Location

Loc Qty

Loc Code

FG031A

1

83215

1

84537 MF 12-06-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries